

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

84503 COMPTON UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	386.13	386.13	0.11	386.24
PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	6,077.84	6,077.84	0.00	6,077.84
PARAMOUNT - PROJECT #2	0.00	2,404.60	2,404.60	0.00	2,404.60
AGENCY TOTAL	\$0.00	\$8,868.57	\$8,868.57	\$0.11	\$8,868.68
ALLOCATED / DISTRIBUTED			8,868.57	0.11	8,868.68
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84506 COUNTY SCHOOL SERVICE FUND-COMPTON

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	12.66	12.66	0.00	12.66
PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	199.17	199.17	0.00	199.17
PARAMOUNT - PROJECT #2	0.00	78.79	78.79	0.00	78.79
AGENCY TOTAL	\$0.00	\$290.62	\$290.62	\$0.00	\$290.62
ALLOCATED / DISTRIBUTED			290.62	0.00	290.62
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84507 DEV.CTR.HDCPD.MINOR-COMPTON

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	1.85	1.85	0.00	1.85
PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	29.18	29.18	0.00	29.18
PARAMOUNT - PROJECT #2	0.00	11.54	11.54	0.00	11.54
AGENCY TOTAL	\$0.00	\$42.57	\$42.57	\$0.00	\$42.57
ALLOCATED / DISTRIBUTED			42.57	0.00	42.57
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84520 COMPTON CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	12.09	12.09	0.00	12.09
PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	190.33	190.33	0.00	190.33
PARAMOUNT - PROJECT #2	0.00	75.30	75.30	0.00	75.30
AGENCY TOTAL	\$0.00	\$277.72	\$277.72	\$0.00	\$277.72
ALLOCATED / DISTRIBUTED			277.72	0.00	277.72
BALANCE DUE			\$0.00	\$0.00	\$0.00